

AN ORDINANCE

9 6 8 3 3

**RATIFYING SERVICES IN THE AMOUNT OF \$2,450.00
PAYABLE TO GGI ENGINEERS FOR SURVEYING SERVICES
IN CONNECTION WITH THE YELLOWSTONE FROM
MISSION ROAD TO ROOSEVELT COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) PROJECT,
LOCATED IN COUNCIL DISTRICT 1; REVISING THE
PROJECT BUDGET; APPROPRIATING FUNDS; AND
PROVIDING FOR PAYMENT.**

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WHEREAS, the City Council has previously approved the Yellowstone from Mission Road to Roosevelt Community Development Block Grant (CDBG) Project, located in Council District 1; and

WHEREAS, in connection with said Project, there exists a need for the reconstruction of Yellowstone, from Mission Road to Roosevelt, to a street width of 30 feet to include curbs, sidewalks, driveway approaches and necessary drainage improvements; and

WHEREAS, in connection with said Project, surveying services performed by GGI Engineers were immediately required in order to avoid a six-week downtime with estimated delay charges of \$18,000.00; and

WHEREAS, the necessary surveying services included recovery of centerline, checking construction benchmarks and tie-in elevations, stake construction, preparing cut sheets; and

WHEREAS, performance of such survey services has necessitated ratification of work performed, appropriation of funds and payment of costs; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Work performed by GGI Engineers for surveying services in connection with Yellowstone from Mission Road to Roosevelt Community Development Block Grant (CDBG) Project is hereby ratified.

SECTION 2. The City Manager, or in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute a professional services contract in the amount of \$2,450.00 with GGI Engineers.

SECTION 3. The City Manager, or in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute such professional services contract without further action of City Council action. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set in V.T.C.A. Government Code, Title 10, Chapter 2254.004, and that other provisions are acceptable.

SECTION 4. The budget of Project No. 26-013523 is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for purposes as Attachment I.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Funds Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. The amount of \$2,450.00 is hereby authorized for payment and encumbrance to GGI Engineers, from Project No. 26-013523, Index No. 564989, Engineer Contract.

SECTION 7. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

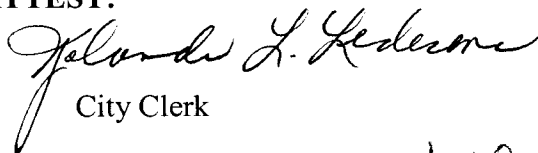
PASSED AND APPROVED this 12th day of December, 2002.



M A Y O R

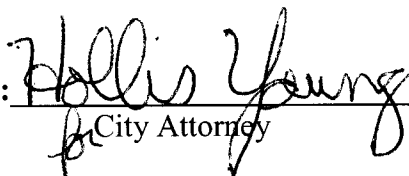
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney